

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Scott Allen

Debtor(s)

Case No. 15-12596

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/08/2015.
- 2) The plan was confirmed on 08/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2016, 09/02/2016, 01/23/2017, 08/11/2017, 04/23/2018, 09/05/2018, 01/10/2019.
- 5) The case was dismissed on 02/08/2019.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,250.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$40,000.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$40,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,048.00
Other \$310.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,358.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Secured	43,083.55	43,083.55	43,083.55	34,642.00	0.00
BANK OF AMERICA	Secured	0.00	0.00	0.00	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	209.00	235.00	235.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	14,163.13	16,135.43	16,135.43	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	3,952.60	4,369.04	4,369.04	0.00	0.00
MICHAEL R NAUGHTON	Unsecured	127.00	973.93	973.93	0.00	0.00
MICHELLE ALLEN	Priority	0.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	713.00	713.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	713.00	713.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	1,964.30	1,964.30	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	791.00	791.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	2,501.00	2,501.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	911.00	911.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	110.96	110.96	0.00	0.00
SANTANDER CONSUMER USA	Secured	0.00	0.00	0.00	0.00	0.00
ATI PHYSICAL THERAPY INSTITUTE	Unsecured	240.00	NA	NA	0.00	0.00
C A B SERVICES	Unsecured	52.00	NA	NA	0.00	0.00
C A B SERVICES	Unsecured	190.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	111.00	NA	NA	0.00	0.00
CONVERGENT	Unsecured	68.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	3,389.00	NA	NA	0.00	0.00
ESCALLATE	Unsecured	459.00	NA	NA	0.00	0.00
FFCC COLUMBUS	Unsecured	170.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	369.00	NA	NA	0.00	0.00
JERCINOVIC PEDIATRICS	Unsecured	126.00	NA	NA	0.00	0.00
JOLIET RADIOLOGICAL SERVICE CO	Unsecured	26.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTH EASTERN ASSET RECOVERY	Unsecured	71.00	NA	NA	0.00	0.00
NORTHLAND GROUP INC	Unsecured	5,359.00	NA	NA	0.00	0.00
PARKVIEW ORTHOPAEDIC GROUP	Unsecured	145.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Unsecured	1,473.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CEN	Unsecured	503.00	NA	NA	0.00	0.00
REZIN ORTHOPEDICS & SPORT	Unsecured	285.00	NA	NA	0.00	0.00
STATE COLLECTION	Unsecured	2,501.00	NA	NA	0.00	0.00
STATE COLLECTION	Unsecured	1,964.00	NA	NA	0.00	0.00
TALBOT & SMITH DENTAL	Unsecured	339.00	NA	NA	0.00	0.00
WEXFORD HOMEOWNERS ASSOCIA'	Unsecured	2,184.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$43,083.55	\$34,642.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$43,083.55	\$34,642.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,135.43	\$0.00	\$0.00
TOTAL PRIORITY:	\$16,135.43	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,282.23	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,358.00</u>	
Disbursements to Creditors	<u>\$34,642.00</u>	
TOTAL DISBURSEMENTS :		<u>\$40,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/11/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.